

Debtor 1	WESLEY M RUFFNER
Debtor 2 (Spouse, if filing)	MILISA B RUFFNER
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	16-70212JAD
(State)	

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	LAKEVIEW LOAN SERVICING LLC	Court claim no. (if known):	2
Last 4 digits of any number you use to identify the debtor's account	4 7 7 9		
Property Address:	431 PARDEE RD PHILLIPSBURG PA 16866		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 2,360.89
b. Prepetition arrearage paid by the trustee:	(b) \$ 2,360.89
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 2,360.89

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 470.84

The next postpetition payment is due on 6 / 1 / 2021
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

WESLEY M RUFFNER

Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date **06/09/2021**

Trustee **Ronda J. Winnecour**

Address **CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219**

Contact phone **(412) 471-5566**

Email **cmeccf@chapter13trusteewdpacom**

Debtor 1

WESLEY M RUFFNER

Name

Case number (if known) **16-70212JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
09/28/2020	1172973	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	230.45
10/26/2020	1176062	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	87.79
12/21/2020	1182095	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	83.78
01/25/2021	1185059	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	63.84
04/26/2021	1194723	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	700.00
05/25/2021	1197861	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,195.03
				<u>2,360.89</u>
MORTGAGE REGULAR PAYMENT (Part 3)				
07/26/2016	1005889	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	756.14
08/26/2016	1009885	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	566.71
09/27/2016	1013908	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	366.93
10/26/2016	1017783	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	429.05
11/21/2016	1021096	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	231.31
12/21/2016	1024392	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	492.11
01/27/2017	1027858	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	430.24
02/24/2017	1031273	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	370.32
03/28/2017	1034707	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	370.26
04/21/2017	1038002	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	437.61
05/25/2017	1041282	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	368.44
06/27/2017	1044658	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	505.88
07/25/2017	1047970	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	444.25
08/25/2017	1051306	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	440.36
09/26/2017	1054632	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	263.85
10/25/2017	1057989	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	886.27
11/21/2017	1061265	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	538.22
12/21/2017	1064551	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	130.82
01/25/2018	1067984	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	261.60
02/23/2018	1071162	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	261.56
03/28/2018	1074355	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	261.52
04/24/2018	1077596	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	261.74
05/25/2018	1080852	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	656.14
06/22/2018	1083998	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	822.40
07/26/2018	1087210	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	559.28
08/28/2018	1090423	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	559.30
09/25/2018	1093554	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	559.33
10/29/2018	1096802	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	704.55
11/27/2018	1099941	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	556.53
12/21/2018	1103054	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	409.25
01/25/2019	1106258	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	701.62
02/25/2019	1109510	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	554.50
03/25/2019	1112800	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	554.29
04/26/2019	1116097	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	700.84
05/24/2019	1119496	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	820.57
06/25/2019	1122888	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	559.89
07/29/2019	1126329	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	564.57
08/27/2019	1129800	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	564.63
09/24/2019	1133112	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	564.70
10/24/2019	1136437	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	704.72
11/25/2019	1139904	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	409.81
12/23/2019	1143287	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	557.44
01/28/2020	1146748	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	558.69
02/25/2020	1150270	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	558.78
03/23/2020	1153752	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	558.89
04/27/2020	1157212	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	953.72
05/26/2020	1160551	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	395.11
06/26/2020	1163684	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	537.40
07/29/2020	1166811	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	537.47
08/25/2020	1169885	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	537.55
09/28/2020	1172973	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	493.12
10/26/2020	1176062	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	474.64
11/24/2020	1179140	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	401.32
12/21/2020	1182095	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	549.56

Debtor 1 WESLEY M RUFFNER
Name

Case number (*if known*) 16-70212JAD

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
01/13/2021	1179140	LAKEVIEW LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-401.32
01/13/2021	1183570	LAKEVIEW LOAN SERVICING LLC	PREWRITTEN CHECK TO CREDITOR/CON	401.32
01/25/2021	1185059	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	474.64
02/22/2021	1188175	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	409.86
03/26/2021	1191460	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	995.06
				29,595.36

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WESLEY M RUFFNER
MILISA B RUFFNER
431 PARDEE ROAD
PHILIPSBURG, PA 16866

KENNETH P SEITZ ESQ
LAW OFFICES OF KENNY P SEITZ
POB 211
LIGONIER, PA 15658

LAKEVIEW LOAN SERVICING LLC
C/O M & T BANK
ATTN TRUSTEE PAYMENT CTR
PO BOX 1288
BUFFALO, NY 14240-1288

M & T BANK
PO BOX 840
BUFFALO, NY 14240

MCCALLA RAYMER ET AL
NATL BANKRUPTCY DEPT**
1544 OLD ALABAMA RD**
ROSWELL, GA 30076-2102

6/9/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee